DORAL B1G1F (#601794) RESIDUAL ORDER FORM

**ALL RESIDUAL ORDERS WILL BE SHIPPED FOR ARRIVAL 11/25/96.

PLEASE COMPLETE THE FOLLOWING INFORMATION AND E-MAIL OR FAX TO ROU BY OCTOBER 11TH:

RJR MANAGER'S NAME: RICK WESTENBERGER

NUMBER OF CASES NEEDED EACH STYLE:

	SIS#	DIRECT ACCOUNT	FF	FF 100	Lt	Lt 100
RW	194040	Finkle	9	9	9	9
RW	611800	Standard	9	9	9	9
RR		Manchester	~~0~~ 5	~~0~~ 5	~~0~~ 5	~~0~~ 5
RR		N Hampshire	5	5	5	5
RR		NG Burney	5	5	5	5

LIST DIRECT ACCOUNT NAME AND ANY SPECIAL ORDERING / SHIPPING INSTRUCTIONS (I.E., DIFFERENT DELIVERY DATE, PO NUMBER, ETC.)

JUDY,
PLEASE VM EFT $$ AMOUNT AND SHIPPING DATES TO M. TISINGER FOR FINKLE & R. TANCHYK FOR STANDARD.

THANKS,

RICK

RETURN TO J.CAMPBELL BY 10/1/96

51862 2045

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51862 2046

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: [redacted]	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
S. SCHWALM								
1622	278580	HERKIMER WHOLE. CO.	176	✓ 12	$336	X MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED
1622	533288	JONES MCINTOSH INC	99	✓ 7.5	$210	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	679995	SONBYRNE	55	✓ 4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	026300	AUER	45	✓ 3.5	$98	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

		DECEMBER VAP: DORAL B2G1F #601794					11/18/96	
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER								
PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.								
DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/28/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. WESTENBERGER								
1623	160600 ✓	DONAHUE TOBACCO (Handled by S/R 162302)	29	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	194040 ✓	FINKLE (Handled by S/R 162303)	114	8	$224	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	335710 ✓	KINGSTON CANDY (Handled by S/R 162305)	25	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	356150 ✓	LAVIN (Handled by S/R 162301)	19	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	431520 ✓	MOHAWK (Handled by S/R 162303)	8	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	647510 ✓	TRADING PORT (Handled by S/R 162305)	12	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	619822 ✓	WUSTEFELD (Handled by S/R 162303)	11	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51862 2048

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/30/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
K. MYERS								
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201) ✓	14	0.50	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	236370	GRAYS WHSL (Handled by S/Rep 162201) ✓	22	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	570300	SCHEIDELMAN (Handled by S/Rep 162206) ✓	13	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51862 2049

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/30/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
J. McLEAN								
1622	094931	MID-VALLEY	26	2	$56	*NOT INCLUDED THIS PROMOTION*	N/A	N/A
1622	332400	KEYCO	22	✓ 3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332880	KEY STORES	6	✓ 0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332520	KEYSTONE	8	✓ 0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	509977	H. FOURTINS (Includes H.F. #203290)	142	✓ 9	$252	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	447000	MUTUAL WHLS	32	✓ 3.5	$98	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	162800	N. DRESSLER / KLEIN	233	✓ 16	$448	X MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51862 2050

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/30/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
A. ZECCA								
1626	655364	BRU-CEL	11 ✓	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	180000	ELMIRA DISTRIBUTING	25 ✓	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	186350	F&T DISTRIBUTING	22 ✓	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	085940	BUTTON BROS. (BREWSTER)	80 ✓	5	$140	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	088080	J. A. CALDERON	49 ✓	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	317880	R L JONES & SONS	22 ✓	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

51862 2051

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

e Mailed letter 10/21/96

		DECEMBER VAP: DORAL B2G1F #601794					11/18/96	
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.								
DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/28/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
M. WASHO (#1146)								
1110	495892	J. POLEP	379	19	$532	X MGR/ ___ ACCT	SHIPPED: (Y / N)	MW TO PROVIDE PO #

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

11/18/96

51862 2052

DECEMBER VAP: DORAL B2G1F #601794

~~10/13/96~~

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/28/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
C. ALESSANDRA								
1626	154180	DERIGO SALES ✓	60	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A
1626	336660	E.P. KIRST & SONS ✓	93	7.5	$210	X MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A
1626	044880	A.D. BEDELL ✓	11	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A
1626	026040	M. ATTEA ✓	12	0.5	$14	X MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A
1626	081120	BUFFALO TOBACCO PROD ✓	26	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/28/96~~ 11/25/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s. etc.)
R. DUSZYNSKI								
1626	649920	TRIPIFOODS	524 ✓	35.5	$994	✓ MGR/ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51862 2054

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/28/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
D. KEENEY / S. SCHWALM								
1622	375878	McLANE NORTHEAST	1065	✓ 73.5	$2,058	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVCAMLXLS(10/9/96)

51862 2055

PACKING PAYMENT VOUCHER REQUEST FORM

		DECEMBER / CAMEL B2G2F #601065					11/18/96	
DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/ 12M CASES PAID (CAMEL STYLES: FILTER BOX/ LT BOX)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 11/25/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
D. KEENEY / S. SCHWALM								
1622	375878	McLANE NORTHEAST	431 ✓	29.5	$826	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
J. McLEAN								
1622	162800	N. DRESSLER / KLEIN	48 ✓	3.5	$98	X MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED
R. DUSZYNSKI								
1626	649920	TRIPIFOODS	83 No Payment	0	B1G1F	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51862 2056

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/26/96~~	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
1626 / R. NOONAN								
1626	129850	COOK WHOLESALE ~~463402~~	9 ✓	0.5	$14	~~X~~ MGR/ X ACCT	SHIPPED: (Y / N)	N/A
1626	124920	F. COLUCCI	5 ✓	0.5	$14	~~X~~ MGR/ X ACCT	SHIPPED: (Y / N)	N/A
1626	331440	JACOB KERN & SONS INC.	8 ✓	0.5	$14	~~X~~ MGR/ X ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

JUDY -

V-INVDEC.XLS(10/21/96)

51862 2057

PACKING PAYMENT VOUCHER REQUEST FORM

DECEMBER VAP: DORAL B2G1F #601794

11/18/96

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($20)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 11/25/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
H. BATTLE							COMPLETED	
1638	023880	ASSOCIATED GROCERS	56	4	$112	X MGR/ ACCT	SHIPPED: (Y) / N)	HB TO PROVIDE PO #
1118	166680	E & J DISTR.	86	5	$140	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1638	396648	MANCHESTER TOBACCO	78	5	$140	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1638	251520	N.G. GURNSEY	21	3	$84	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1638	462720	N.H. TOBACCO	71	4.5	$126	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1638	648240	TBI CORPORATION	120	8	$224	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A

Herb Battle
11-26-96

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL. PACKING PAYMENTS WILL THEN BE ISSUED

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000

FROM HERB BATTLE 413 589 1127 11-26-96 08:43PM TO 17693215 P.1

V-INVDEC.XLS(10/21/96)

PACKING PAYMENT VOUCHER REQUEST FORM

DECEMBER VAP: DORAL B2G1F #601794

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES NEEDED TO PACK PROMOTION (STYLES: FF KG / FF 100 / LT KG / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~10/28/96~~ 11/25/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
H. BATTLE								
1638	023880	ASSOCIATED GROCERS	56	4	$112	____MGR/ ____ACCT	SHIPPED: (Y / N)	HB TO PROVIDE PO #
1110	166680	E & J DISTR.	86	5	$140	____MGR/ ____ACCT	SHIPPED: (Y / N)	N/A
1638	396640	MANCHESTER TOBACCO	78	5	$140	____MGR/ ____ACCT	SHIPPED: (Y / N)	N/A
1638	251520	N.G. GURNSEY	27	3	$84	____MGR/ ____ACCT	SHIPPED: (Y / N)	N/A
1638	462720	N.H. TOBACCO	71	4.5	$126	____MGR/ ____ACCT	SHIPPED: (Y / N)	N/A
1638	648240	TBI CORPORATION	120	8	$224	____MGR/ ____ACCT	SHIPPED: (Y / N)	N/A

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/yfpm0000